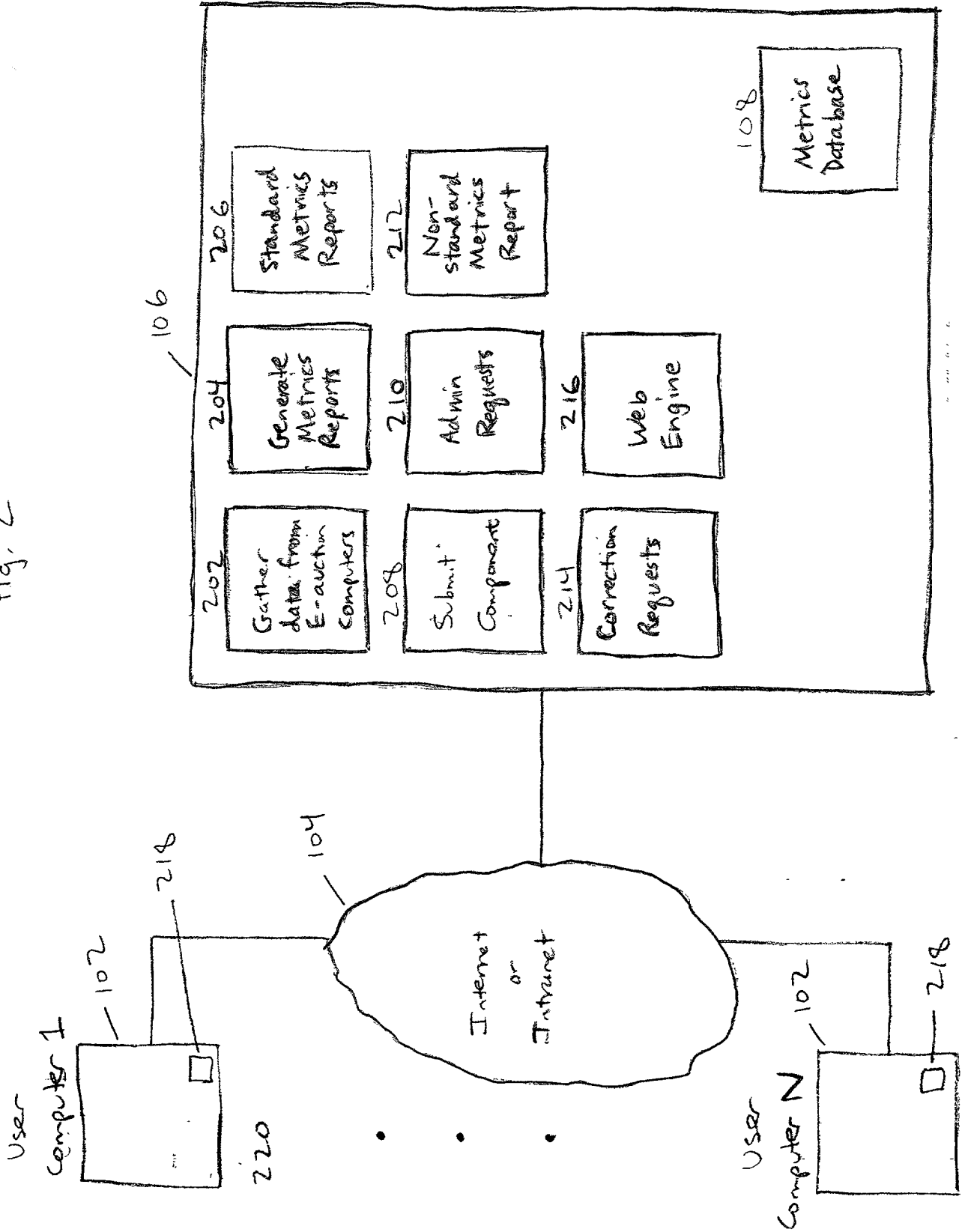


Fig. 1

Fig. 2



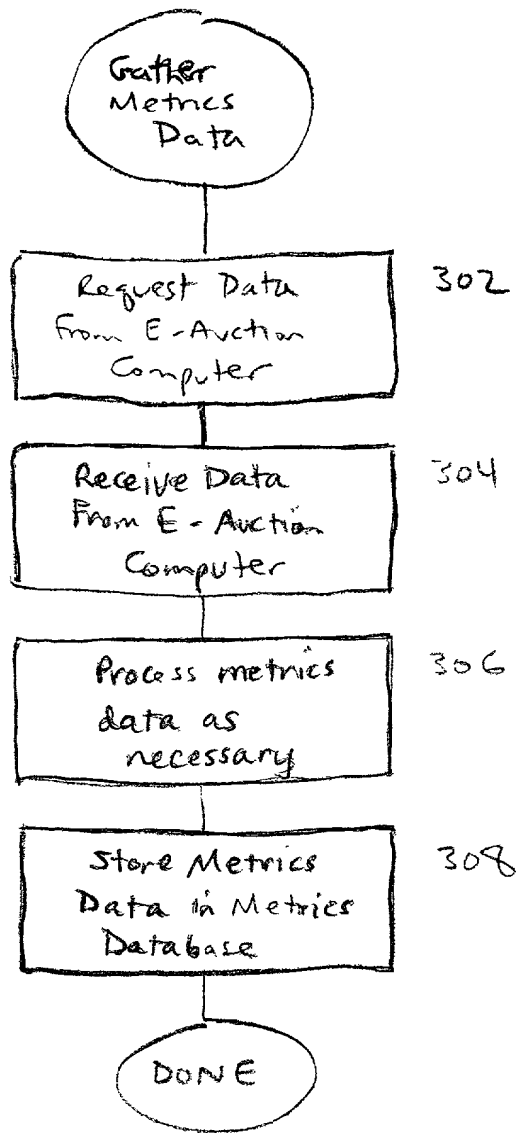


Fig. 3

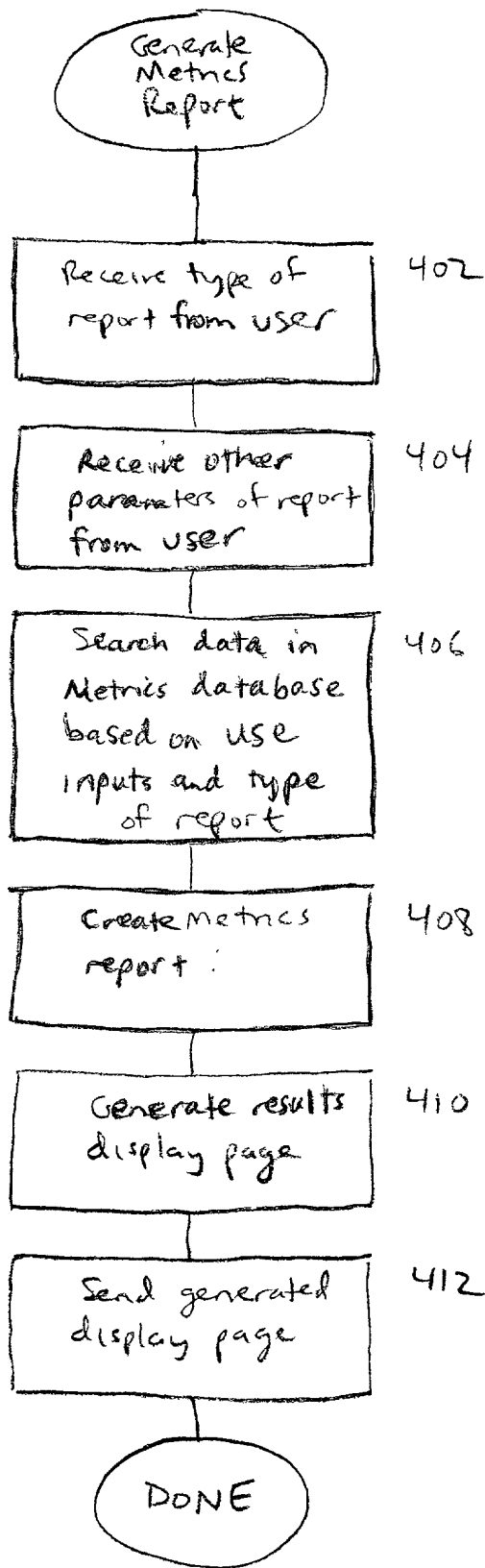


Fig. 4

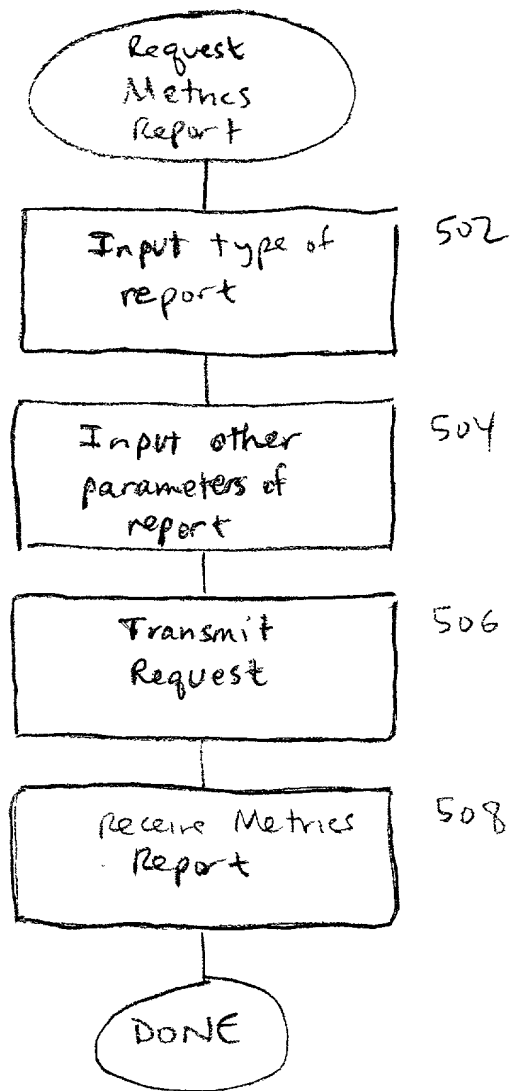


Fig. 5

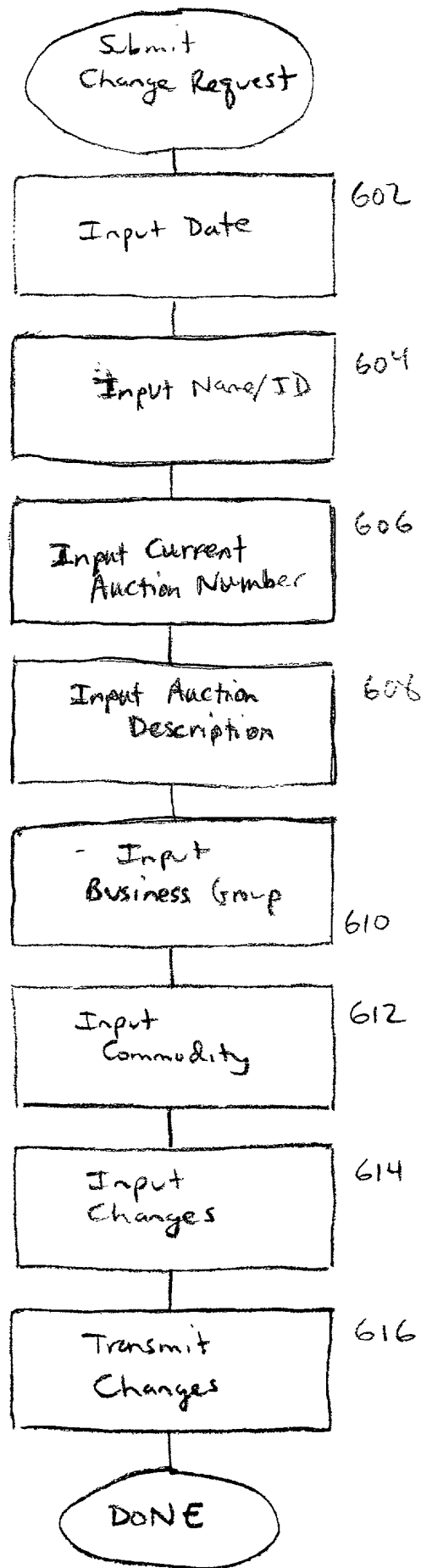
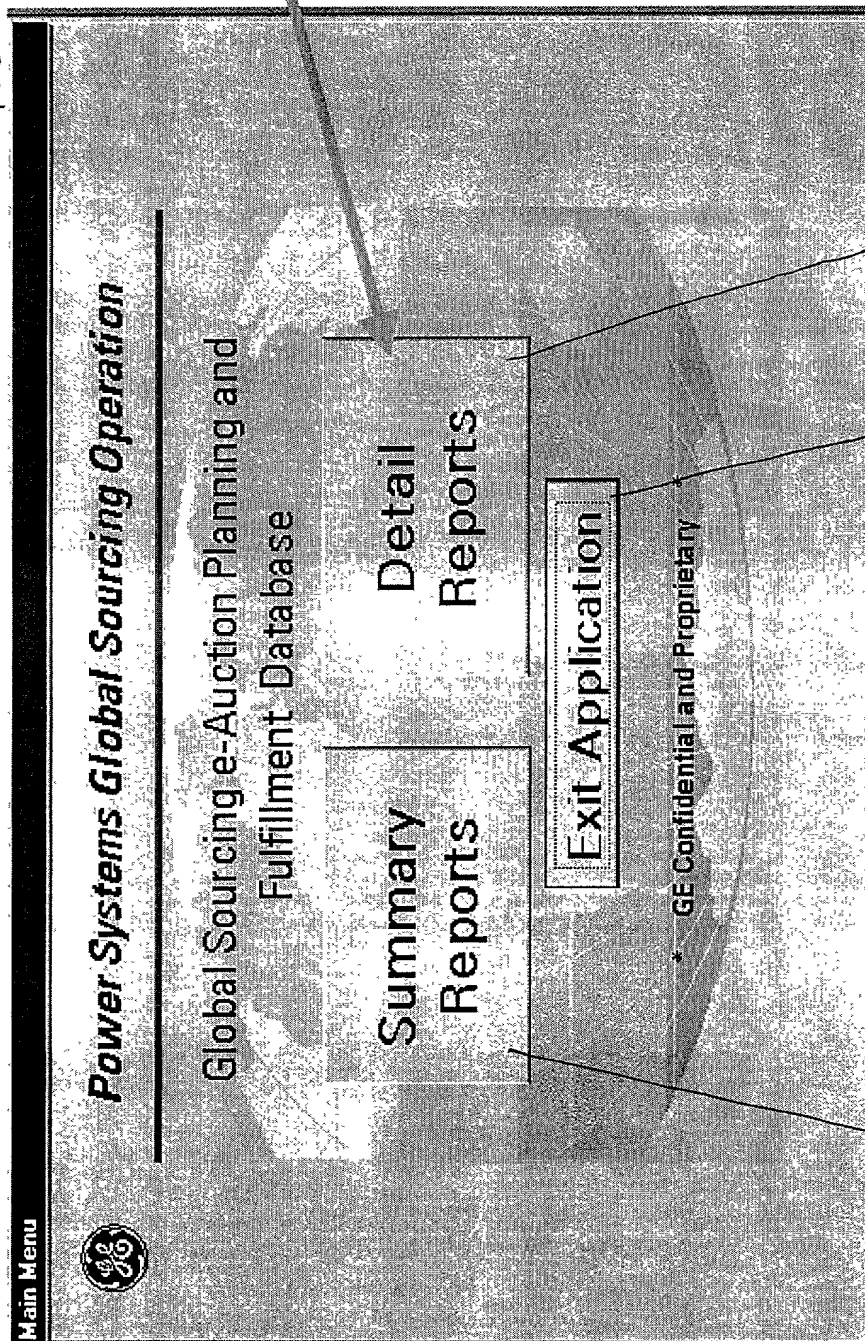


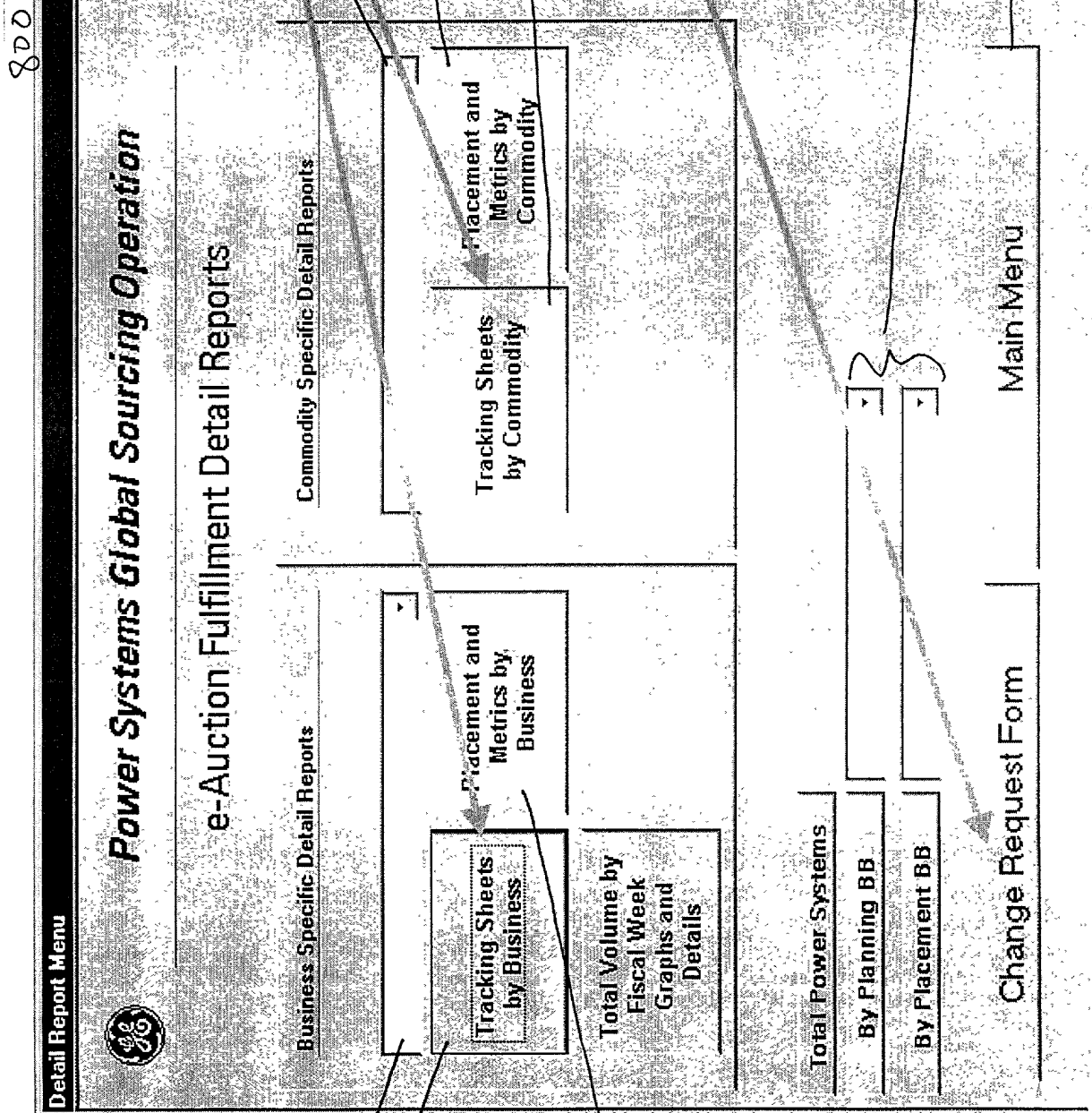
Fig. 6

700



On Line Reports

Fig. 7



Report Options

On line Change Request 810



100

Global Sourcing Online Auctions Tracking Sheet Monday, September 25, 2000

| FW    | Status | Owner        | Description                      | Commodity         | # of Suppliers | Pre-Auction Value | Post-Auction Value | Savings % | PO \$'s | PO Date    |
|-------|--------|--------------|----------------------------------|-------------------|----------------|-------------------|--------------------|-----------|---------|------------|
| FW 19 | Closed | M. Jeannere  | 9FA Iron Castings/M2 Bearing     | CASTINGS          | 4              |                   |                    |           |         | 05/03/2000 |
| FW 19 | Closed | M. Jeannere  | 9FA+ Iron Castings/MCC           | CASTINGS          | 4              |                   |                    |           |         | 05/03/2000 |
| FW 18 | Closed | M. Jeannere  | 9FA Iron Castings/Inlet          | CASTINGS          | 4              |                   |                    |           |         | 05/03/2000 |
| FW 18 | Closed | D. Lupori    | 8FA Retaining Rings              | MACHINED FORGINGS | 0              |                   |                    |           |         | 07/04/2000 |
| FW 18 | Closed | D. Lupori    | 9FA Retaining Rings              | MACHINED FORGINGS | 0              |                   |                    |           |         |            |
| FW 18 | Closed | D. Lupori    | 8B Retaining Rings               | MACHINED FORGINGS | 0              |                   |                    |           |         |            |
| FW 18 | Closed | D. Lupori    | 9E Retaining Rings               | MACHINED FORGINGS | 0              |                   |                    |           |         |            |
| FW 21 | Closed | M. Louie-Tis | Lube Oil - EPE                   | BO-P              | 5              |                   |                    |           |         | 05/01/2000 |
| FW 21 | Closed | C. Louise    | 8FA Accessory Module             | MECHANICAL&FLUID  | 2              |                   |                    |           |         | 05/29/2000 |
| FW 22 | Closed | M. Houf      | 8Bex Compressor Discharge (CDC)  | CASTINGS          | 5              |                   |                    |           |         | 07/10/2000 |
| FW 22 | Closed | M. Houf      | 8Bex Turbine Shell               | CASTINGS          | 5              |                   |                    |           |         | 08/23/2000 |
| FW 22 | Closed | M. Houf      | 8Bex Inlet & No. 1 Bearing       | CASTINGS          | 5              |                   |                    |           |         | 07/10/2000 |
| FW 22 | Closed | M. Houf      | 8Bex Inner Barrel                | CASTINGS          | 5              |                   |                    |           |         | 07/10/2000 |
| FW 22 | Closed | M. Houf      | 8Bex No.2 Bearing                | CASTINGS          | 5              |                   |                    |           |         | 07/10/2000 |
| FW 22 | Closed | M. Houf      | 8Bex Case Assy Compressor (CCC)  | CASTINGS          | 5              |                   |                    |           |         | 08/23/2000 |
| FW 22 | Closed | J. Fischer   | 9FA Bearings                     | MECHANICAL&FLUID  | 2              |                   |                    |           |         | 08/23/2000 |
| FW 23 | Closed | M. Lucal     | 8FA Forward Support              | FABRICATION       | 4              |                   |                    |           |         | 08/23/2000 |
| FW 24 | Closed | A. Winkler   | 8B Air Inlet Duct                | BO-P              | 3              |                   |                    |           |         | 08/23/2000 |
| FW 25 | Closed | K. Basse     | CMM Capax                        | BO-P              | 4              |                   |                    |           |         |            |
| FW 25 | Closed | J. Fischer   | 8B Air Compressor                | BC-CAPEX TOOLING  |                |                   |                    |           |         |            |
| FW 25 | Closed | J. Fischer   | 9E Atomizing Air                 | MECHANICAL&FLUID  |                |                   |                    |           |         |            |
| FW 25 | Closed | J. Fischer   | 8FA Purge Air                    | MECHANICAL&FLUID  |                |                   |                    |           |         |            |
| FW 25 | Closed | J. Fischer   | 8FA Atomizing Air                | MECHANICAL&FLUID  |                |                   |                    |           |         |            |
| FW 26 | Closed | K. Basse     | Shots                            | BC-MRO/CHIMICALS  | 8              |                   |                    |           |         |            |
| FW 26 | Closed | K. Basse     | Protective Coveralls             | BC-MRO/CHIMICALS  |                |                   |                    |           |         |            |
| FW 27 | Closed | K. Basse     | Wrenches                         | BC-MRO/CHIMICALS  | 8              |                   |                    |           |         |            |
| FW 27 | Closed | K. Basse     | Hammers                          | BC-MRO/CHIMICALS  | 8              |                   |                    |           |         |            |
| FW 27 | Closed | U. Hoffman   | 8B Air Inlet Supporting Steel    | BO-P              | 3              |                   |                    |           |         | 07/05/2000 |
| FW 30 | Closed | J. Machines  | Batteries EPE                    | ELECTRICAL        | 3              |                   |                    |           |         |            |
| FW 31 | Closed | A. Winkler   | 8B Ventilation System            | BO-P              | 3              |                   |                    |           |         | 08/02/2000 |
| FW 31 | Closed | J. Fisher    | 8FA Load Gear                    | MECHANICAL&FLUID  | 2              |                   |                    |           |         |            |
| FW 32 | Closed | R. Tapp      | 8B Air Inlet Duct-M2 PMA Project | BO-P              | 3              |                   |                    |           |         |            |
| FW 34 | Closed | A. Winkler   | 8B Exhaust Duct - M2 PMA Project | BO-P              | 3              |                   |                    |           |         | 08/14/2000 |
| FW 34 | Closed | M. Lemberg   | Valves                           | PIPING&TUBING     | 158            |                   |                    |           |         |            |
| FW 35 | Closed | V. Lefevre   | SFC Transformer - Mustang        | ELECTRICAL        |                |                   |                    |           |         |            |
| FW 38 | Closed | C. Muller    | Battery Charger                  | ELECTRICAL        | 0              |                   |                    |           |         |            |
| FW 38 | Closed | J. Jubs      | Forging Rings                    | MACHINED FORGINGS |                |                   |                    |           |         |            |



fig. 9



# Global Sourcing e-Auction Fulfillment Detail Report by Commodity

1000

Business: EP-EPE Auction Status: Closed Date: 25-Sep-00

|       |                               | PO Placement Schedule |           |            |           | PO Placement Schedule |              |           |           |
|-------|-------------------------------|-----------------------|-----------|------------|-----------|-----------------------|--------------|-----------|-----------|
|       |                               | 2000                  | Scheduled | 2001       | Scheduled | 2002                  | Scheduled    | 2003      | Scheduled |
| FW    | Description                   | Commodity             | Pre Value | Post Value | % Saving  | PO Placed             | Auction Date | PO Date   |           |
| FW 18 | 9FA Iron Castings/MCC         | CASTINGS              |           |            |           |                       | 04/28/2000   | 5/03/2000 |           |
| FW 18 | 9E Retaining Rings            | MACHINED F            |           |            |           |                       | 04/28/2000   |           |           |
| FW 18 | 8FA Retaining Rings           | MACHINED F            |           |            |           |                       | 04/28/2000   |           |           |
| FW 18 | 8B Retaining Rings            | MACHINED F            |           |            |           |                       | 04/28/2000   |           |           |
| FW 18 | 9FA Iron Castings/Inlet       | CASTINGS              |           |            |           |                       | 04/28/2000   | 5/03/2000 |           |
| FW 18 | 9FA Iron Castings/2 Bearing   | CASTINGS              |           |            |           |                       | 04/28/2000   | 5/03/2000 |           |
| FW 18 | 9FA Retaining Rings           | MACHINED F            |           |            |           |                       | 04/28/2000   | 7/04/2000 |           |
| FW 21 | Lube Oil - EPE                | BOP                   |           |            |           |                       | 05/23/2000   | 5/31/2000 |           |
| FW 21 | 8FA Accessory Module          | MECHANICAL            |           |            |           |                       | 05/23/2000   | 5/29/2000 |           |
| FW 22 | 8Bew Comp Assy Compressor (CC | CASTINGS              |           |            |           |                       | 05/30/2000   | 7/10/2000 |           |
| FW 22 | 8Bew No.2 Bearing             | CASTINGS              |           |            |           |                       | 05/30/2000   | 7/10/2000 |           |
| FW 22 | 8Bew Inlet & No 1 Bearing     | CASTINGS              |           |            |           |                       | 05/30/2000   | 7/10/2000 |           |
| FW 22 | 8Bew Inner Barrel             | CASTINGS              |           |            |           |                       | 05/30/2000   | 7/10/2000 |           |
| FW 22 | 8Bew Compressor Discharge (CD | CASTINGS              |           |            |           |                       | 05/30/2000   | 7/10/2000 |           |
| FW 22 | 9FA Bearings                  | MECHANICAL            |           |            |           |                       | 05/31/2000   | 8/23/2000 |           |
| FW 22 | 8Bew Turbine Shell            | CASTINGS              |           |            |           |                       | 05/30/2000   | 8/23/2000 |           |
| FW 20 | 8FA Forward Support           | FABRICATIO            |           |            |           |                       | 06/09/2000   | 8/20/2000 |           |
| FW 24 | 8B Air Inlet Duct             | BOP                   |           |            |           |                       | 06/14/2000   | 8/22/2000 |           |
| FW 25 | 8FA Purge Air                 | MECHANICAL            |           |            |           |                       | 06/22/2000   |           |           |
| FW 25 | CUM Capex                     | BC-CAPEXT             |           |            |           |                       | 06/22/2000   | 8/23/2000 |           |
| FW 25 | 8FA Atomizing Air             | MECHANICAL            |           |            |           |                       | 06/22/2000   |           |           |
| FW 25 | 8B Air Compressor             | MECHANICAL            |           |            |           |                       | 06/22/2000   |           |           |
| FW 25 | 9E Atomizing Air              | MECHANICAL            |           |            |           |                       | 06/22/2000   |           |           |
| FW 26 | Protective Coveralls          | BC-MROACHE            |           |            |           |                       | 06/29/2000   |           |           |
| FW 26 | Shoes                         | BC-MROACHE            |           |            |           |                       | 06/29/2000   |           |           |

Monday, September 25, 2000

Fig. 10

1100

Global Sourcing Online Auctions Tracking Sheet Monday, September 25, 2000

BCHEMICALS

| FW    | Status | Owner        | Description                    | Business    | # of Suppliers | Pre-Auction Value | Post-Auction Value | Savings % | PO \$'s | PO Date    |
|-------|--------|--------------|--------------------------------|-------------|----------------|-------------------|--------------------|-----------|---------|------------|
| FW 11 | Closed | D. F. B. M.  | Scambione                      | NP          | 4              |                   |                    |           |         | 00/18/2000 |
| FW 12 | Closed | J. Bryant    | Safety Glasses                 | ALLOCATION  |                |                   |                    |           |         | 00/20/2000 |
| FW 12 | Closed | J. Bryant    | Safety Goggles                 | ALLOCATION  |                |                   |                    |           |         | 00/20/2000 |
| FW 12 | Closed | D. F. B. M.  | Inspection plugs for cookies   | NP          | 25             |                   |                    |           |         | 04/03/2000 |
| FW 12 | Closed | D. F. B. M.  | PIGAP-gaskets...               | NP          | 25             |                   |                    |           |         | 04/03/2000 |
| FW 13 | Closed | J. Bryant    | Drills                         | EP-GMS      | 0              |                   |                    |           |         | 08/28/2000 |
| FW 14 | Closed | J. Bryant    | Abbrakes                       | ALLOCATION  | 0              |                   |                    |           |         | 04/05/2000 |
| FW 16 | Closed | D. F. B. M.  | Welding Material NP            | NP          | 5              |                   |                    |           |         | 05/18/2000 |
| FW 19 | Closed | S. Bass      | Filter Paper - (GNF)           | GENE        | 5              |                   |                    |           |         | 08/02/2000 |
| FW 20 | Closed | V. Clarke    | Chemicals Membrane Causal      | ES          | 15             |                   |                    |           |         | 08/02/2000 |
| FW 20 | Closed | D. F. B. M.  | Lube Oil System                | NP          |                |                   |                    |           |         | 08/02/2000 |
| FW 21 | Closed | D. F. B. M.  | Box & Packing                  | NP          | 6              |                   |                    |           |         | 08/07/2000 |
| FW 22 | Closed | J. Bryant    | Inserts                        | ALLOCATION  | 17             |                   |                    |           |         | 08/15/2000 |
| FW 22 | Closed | J. Bryant    | Saw Blades                     | EP-GMS      | 7              |                   |                    |           |         | 08/15/2000 |
| FW 22 | Closed | D. F. B. M.  | Lockset Nuts                   | NP          | 0              |                   |                    |           |         | 08/15/2000 |
| FW 23 | Closed | J. Bryant    | Fasteners - GS                 | ALLOCATION  | 10             |                   |                    |           |         | 08/15/2000 |
| FW 23 | Closed | J. Bryant    | Carbide Burrs                  | ALLOCATION  | 10             |                   |                    |           |         | 08/15/2000 |
| FW 23 | Closed | V. Clarke    | Tool Bucket                    | ES          | 8              |                   |                    |           |         | 08/15/2000 |
| FW 23 | Closed | D. F. B. M.  | Fasteners NP                   | NP          | 14             |                   |                    |           |         | 08/15/2000 |
| FW 24 | Closed | M. Godfrey   | Stainers #2 Rerun              | EP-STEAMGEN | 0              |                   |                    |           |         | 08/20/2000 |
| FW 24 | Closed | V. Clarke    | Catalog Bearings               | ES          | 0              |                   |                    |           |         | 07/31/2000 |
| FW 24 | Closed | A. Zurek     | Chemistry Database             | GENE        | 0              |                   |                    |           |         | 08/17/2000 |
| FW 25 | Closed | D. F. B. M.  | Welding Materials 1            | NP          | 8              |                   |                    |           |         | 08/15/2000 |
| FW 26 | Closed | J. Bryant    | PWF                            | ALLOCATION  | 7              |                   |                    |           |         | 07/08/2000 |
| FW 26 | Closed | K. Brosse    | Protective Coveralls           | EP-EPE      |                |                   |                    |           |         | 07/08/2000 |
| FW 26 | Closed | K. Brosse    | Shoes                          | EP-EPE      |                |                   |                    |           |         | 07/08/2000 |
| FW 27 | Closed | A. Zurek     | Cotton Wipes - JNF             | GENE        | 4              |                   |                    |           |         | 07/08/2000 |
| FW 27 | Closed | K. Brosse    | Wrenches                       | EP-EPE      | 8              |                   |                    |           |         | 07/08/2000 |
| FW 27 | Closed | K. Brosse    | Hammers                        | EP-EPE      | 8              |                   |                    |           |         | 07/08/2000 |
| FW 29 | Closed | A. Zurek     | Socket Head Cap screws         | GENE        | 4              |                   |                    |           |         | 07/08/2000 |
| FW 30 | Closed | D. Kilen     | Welding Supplies               | SSPE        | 6              |                   |                    |           |         | 07/08/2000 |
| FW 31 | Closed | N. Johnson   | Gas Turb Maintenance - 0723-HR | EP-GMS      | 4              |                   |                    |           |         | 07/24/2000 |
| FW 32 | Closed | R. Soat      | EDM Wire - GTTC                | ALLOCATION  | 0              |                   |                    |           |         |            |
| FW 32 | Closed | J. Zimmerman | Stainer 0727                   | EP-STEAMGEN | 0              |                   |                    |           |         |            |
| FW 33 | Closed | R. Soat      | Abrasive Belts                 | ALLOCATION  | 9              |                   |                    |           |         |            |
| FW 33 | Closed | D. Kilen     | Jankral Services               | SSPE        | 4              |                   |                    |           |         |            |
| FW 35 | Closed | N. Johnson   | Grinding Wheel                 | EP-GMS      | 0              |                   |                    |           |         |            |

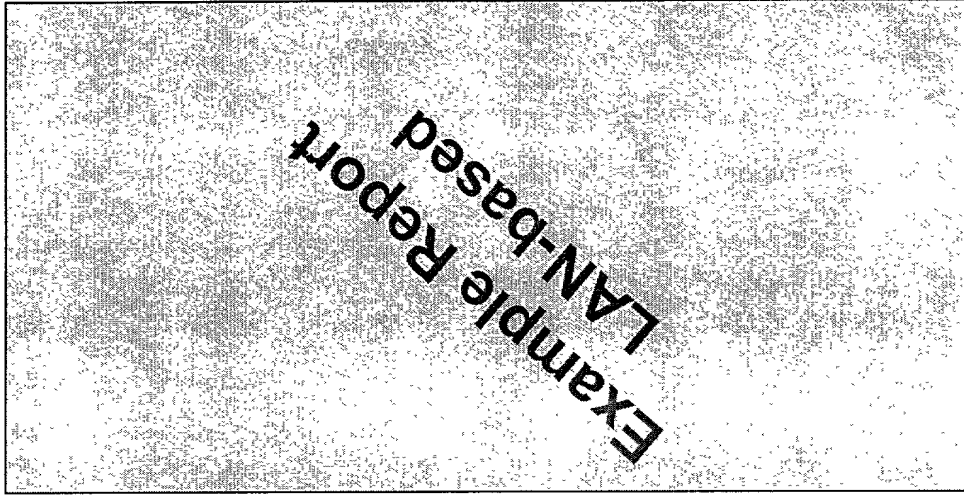


Fig. 11



# Global Sourcing e-Auction Fulfillment Detail Report by Commodity

1200

Commodity: BC-MRO-CHEMICALS. Auction Status: Closed Date: 25-Sep-00

Example Report  
LAN-based


| -----P.O. Placement Schedule----- |                           |            |          |           |            |          |           |              |            |
|-----------------------------------|---------------------------|------------|----------|-----------|------------|----------|-----------|--------------|------------|
| FW                                | Description               | Business   | Business | Pre Value | Post Value | % Saving | PO Placed | Auction Date | PO Date    |
|                                   |                           |            |          |           |            |          |           |              |            |
|                                   |                           |            |          |           |            |          |           |              |            |
|                                   |                           |            |          |           |            |          |           |              |            |
|                                   |                           |            |          |           |            |          |           |              |            |
|                                   |                           |            |          |           |            |          |           |              |            |
|                                   |                           |            |          |           |            |          |           |              |            |
|                                   |                           |            |          |           |            |          |           |              |            |
| FW 11                             | Scamblore                 | NP         | NP       |           |            |          |           | 09/15/2000   | 10/18/2000 |
| FW 12                             | PIGAP-gastats             | NP         | NP       |           |            |          |           | 09/23/2000   | 10/03/2000 |
| FW 12                             | Inspection plugs for cool | NP         | NP       |           |            |          |           | 09/23/2000   | 10/03/2000 |
| FW 12                             | Safety Gloves             | ALLOCATION | GEPS     |           |            |          |           | 09/20/2000   | 10/20/2000 |
| FW 12                             | Safety Glasses            | ALLOCATION | GEPS     |           |            |          |           | 09/20/2000   | 10/20/2000 |
| FW 13                             | Drills                    | EP-GAS     | EP       |           |            |          |           | 09/28/2000   | 10/28/2000 |
| FW 14                             | Abratives                 | ALLOCATION | GEPS     |           |            |          |           | 04/05/2000   | 10/05/2000 |
| FW 18                             | Welding Material NP       | NP         | NP       |           |            |          |           | 04/14/2000   | 10/18/2000 |
| FW 19                             | Filter Paper - (GHF)      | GENE       | GENE     |           |            |          |           | 05/11/2000   | 10/18/2000 |
| FW 20                             | Lube Oil System           | NP         | NP       |           |            |          |           | 05/18/2000   | 10/02/2000 |
| FW 20                             | Chemicals Membrane C      | ES         | ES       |           |            |          |           | 05/12/2000   |            |
| FW 21                             | Box & Packing             | NP         | NP       |           |            |          |           | 05/23/2000   | 10/07/2000 |
| FW 22                             | Saw Blades                | EP-GAS     | EP       |           |            |          |           | 05/01/2000   |            |
| FW 22                             | Inserts                   | ALLOCATION | GEPS     |           |            |          |           | 05/01/2000   |            |
| FW 22                             | Locke's Nuts              | NP         | NP       |           |            |          |           | 05/01/2000   | 10/15/2000 |
| FW 23                             | Fasteners NP              | NP         | NP       |           |            |          |           | 06/08/2000   | 17/01/2000 |
| FW 23                             | Fasteners - GS            | ALLOCATION | GEPS     |           |            |          |           | 06/08/2000   |            |
| FW 23                             | Tool Bucket               | ES         | ES       |           |            |          |           | 06/05/2000   | 10/20/2000 |
| FW 23                             | Carbide Burs              | ALLOCATION | GEPS     |           |            |          |           | 06/08/2000   |            |
| FW 24                             | Chemistry Database        | GENE       | GENE     |           |            |          |           | 06/09/2000   | 10/15/2000 |
| FW 24                             | Steiners #2 Reun          | EP-STEAMWG | EP       |           |            |          |           | 06/14/2000   | 10/17/2000 |
| FW 24                             | Catalog Bearings          | ES         | ES       |           |            |          |           | 06/14/2000   |            |
| FW 25                             | Welding Materials 1       | NP         | NP       |           |            |          |           | 06/20/2000   |            |
| FW 28                             | Protective Coveralls      | EP-EPE     | EP       |           |            |          |           | 06/29/2000   |            |
| FW 28                             | Shoes                     | EP-EPE     | EP       |           |            |          |           | 06/29/2000   |            |

Monday, September 25, 2000

Fig. 12

1300

Change Update Form



Change Request Form

Date: 09/25/2000 4:19:12 PM

Person Requesting Change:

Current Auction ID (if known): 0

Auction Title or Description:

Current Business:

Current Commodity:

Change to be Made:

On Line Change Request

1302

1304

1306

1308

1310

1312

Main Menu

SEND

1314

Record: 1 of 1

1316

Fig. 13

global s

Business/Community Header

Contact Us



E-Auctions System Management

Version 1.0A

home    logoff

### Standard Tool Metrics

#### Cycle Time

|                                    |      |
|------------------------------------|------|
| Cycle time of supplier preparation | 1402 |
| Cycle time of request process      |      |
| By Business                        | 1404 |
| By Commodity                       | 1406 |
| Cycle time of GCL response         | 1408 |

#### Supplier Participation

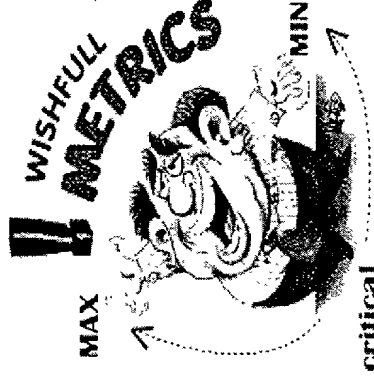
|   |      |
|---|------|
| LCC Opportunity for FW 39                     | 1410 |
| LCC Suppliers Nominated For E-Auctions        | 1412 |
| LCC Approved Suppliers For E-Auctions         | 1414 |
| LCC Approved Suppliers Details For E-Auctions | 1416 |
| Supplier "winner" by pole - LA, E+, Asia, BOW | 1418 |

#### Tool Effectiveness

|  |      |
|--|------|
| Count of auctions auto approved by EAMS by commodity | 1420 |
| Total number of EAMS requests                        |      |
| By Business  | 1422 |
| By Commodity   | 1424 |

Metrics Menu  
(web-based)

1400



news & info **inside GEPS** events tools & training library business units intranets functional communities **global sourcing** inside GEPS [ge.com](#) [gepower.com](#) [search](#) [helpdesk](#)

**E-Auctions System Management**

**WEB METRICS**

[home](#) [logout](#) [Go Back](#) [Export to Excel](#)

**Supplier Preparation Time**

| Auction Number | Auction Name                                  | No of Days      |
|----------------|---|-----------------|
| P00750         | Hydro Q-00268                                 | Less Than a day |
| P00840         | TEST AUCTION Sanxia Lower Brackets (GE Hydro) | 25              |
| P00850         | Combination air-Valves (RE-RUN)               | 25              |

Supplier Preparation Time Report (web-based) 1500

1504

1502

Fig. 15

news & info    events    tools & training    library    business units intranets    functional communities    inside GEPS    [ge.com](#)    [gepower.com](#)    [search](#)    [helpdesk](#)

**global sourcing**

Contact Us



E-Auctions System  
Management

[home](#)    [logout](#)

[Go Back](#)

[Export to Excel](#)

GCL Response  
Cycle Report  
(web-based)

1604

1600

1602

### Cycle time of GCL response

| Auction Number | Auction Name                                  | GCL Name      | No of Days      |
|----------------|---|---------------|-----------------|
| P00158         | steam turbine hardware                        | Brian, Moore  | Less Than a day |
| P00719         | Mach Pts Kit 16                               | Randy, Rowe   | Less Than a day |
| P00748         | CRANES  | Mike, Romaine | Less Than a day |
| P00850         | Combination air-Valves (RE-RUN)               | Glenn, Thomas | 24              |
| P00849         | TEST AUCTION Sanxia Lower Brackets (SE Hydro) | Alan, Carter  | 20              |
| P00743         | Papelera Shipping Project                     | Ravi, Kurpad  | Less Than a day |
| P00733         | Fuel Gas Scrubber Skid                        | Glenn, Thomas | Less Than a day |

Fig. 16



news & info  
inside GEPS

events  
tools & training  
library  
business units intranets  
functional communities  
inside GEPS

gepower.com  
search  
helpdesk

global sourcing

Contact Us



E-Auctions & System Management

home logout

Request Cycle Report  
(web-based)

1704 1702

Go Back Export to Excel

Cycle Time of Request process By Business

| Business Name   | Max (in days) | Min (in days) | Average (in days) |
|-----------------|---------------|---------------|-------------------|
| EP-CASE/MSD     | 24            | 9             | 14                |
| EP-EPE          | 42            | 2             | 21                |
| EP-Gas          | 36            | 2             | 15                |
| EP-Hydro        | 17            | 2             | 6                 |
| EP-PPE          | 51            | 22            | 31                |
| EP-Steam/Gen    | 56            | 5             | 24                |
| Energy Services | 48            | 9             | 24                |
| GENE            | 34            | 3             | 10                |
| GNF             | 75            | 5             | 49                |
| Nuovo Pignone   | 53            | 1             | 9                 |
| Power Systems   | 371           | 0             | 15                |
| SSEP            | 12            | 12            | 12                |

Fig. 17

news & info

inside GEPS

events

tools & training

library

business units intranets

functional communities

inside GEPS

gepower.com

search

helpdesk

global sourcing

Contact Us



E-Auctions System Management

home logoff

Go Back

Cycle Time of Request process By Commodity

| Commodity Name                        | Max (in days) | Min (in days) | Average (in days) |
|---------------------------------------|---------------|---------------|-------------------|
| BC-Capital Expenditures               | 22            | 3             | 7                 |
| BC-Chemicals                          | 75            | 33            | 54                |
| BC-Contract Services                  | 371           | 7             | 101               |
| BC-Engineering Services               | 1             | 1             | 1                 |
| BC-Facilities                         | 8             | 3             | 6                 |
| BC-Logistics                          | 19            | 12            | 15                |
| BC-MRO                                | 71            | 5             | 30                |
| BC-Office Technology                  | 35            | 0             | 5                 |
| BC-Software Services                  | 10            | 5             | 7                 |
| BC-Tooling/Fixtures                   | 10            | 2             | 5                 |
| BOP                                   | 51            | 2             | 24                |
| Combustion                            | 13            | 13            | 13                |
| Direct-All Other                      | 36            | 5             | 14                |
| Electrical                            | 48            | 11            | 24                |
| Global Logistics - Routing Center     | 7             | 3             | 5                 |
| Investment Castings                   | 31            | 31            | 31                |
| Machined Forgings                     | 46            | 12            | 29                |
| Mechanical & Fluid Systems            | 24            | 2             | 9                 |
| Piping/Valve                          | 53            | 3             | 17                |
| Raw Materials                         | 61            | 3             | 12                |
| Structural Components (Cast & Fab)    | 58            | 2             | 18                |
| Structural Components - Sand Castings | 34            | 16            | 25                |

Request Cycle Report (web-based)

1804

1802

1800

Fig. 18

1900

Version 1.0.0



Go Back 1904

Export to Excel 1902

# LCC Suppliers Nominated For E-Auctions

| Auction Number       | Auction Name   | Commodity Name                     | Pole    | Auction Total Value |
|----------------------|--|------------------------------------|---------|---------------------|
| 1                    | HEAVY DUTY HORIZONTAL LATHE PER RFQ BID SPEC# SB-051800        | BC-Capital Expenditures            | Europe+ | 5,000,000           |
| 2                    | Unitized Abrasives   | BC-MRO                             | Europe+ | 750,000             |
| 3                    | Bucket Hardware - L  | Direct-All Other                   | Europe+ | 1,500,000           |
| 4                    | Test Auction - Small Parts                                     | Direct-All Other                   | Europe+ | 1,000,000           |
| 5                    | Test switches  | Electrical                         | Europe+ | 500                 |
| 6                    | Centrifugal Compressor & Steam Turbine Baseplates              | Structural Components (Cast & Fab) | Europe+ | 1,850,000           |
| 7                    | LM2500+ Baseplate Erection and Machining                       | Structural Components (Cast & Fab) | Europe+ | 119,000             |
| 8.14%<br>Total Value |  |                                    |         | 14.35%              |
| Auction Total Value  |  |                                    |         | 10,219,500          |
| 8                    | CRANES   | BC-Capital Expenditures            | Asia    | 2,781,000           |
| 9                    | HEAVY DUTY HORIZONTAL LATHE PER RFQ BID SPEC# SB-051800        | BC-Capital Expenditures            | Asia    | 5,000,000           |
| 10                   | Horizontal Broach Machine for Rotors                           | BC-Capital Expenditures            | Asia    | 4,822,000           |
| 11                   | Hydric Acid, Hydrofluoric Acid, & Caustic Soda 50% rayon grade | BC-Chemicals                       | Asia    | 250,000             |
| 12                   | Argon Gas, Helium Gas, Hydrogen Gas, & Nitrogen Gas            | BC-Chemicals                       | Asia    | 2,000,000           |
| 13                   | ELECTRODE, 040   | BC-MRO                             | Asia    | 23                  |
| 14                   | Welding Wire and Rod 2   | BC-MRO                             | Asia    | 1,500,000           |
| 15                   | Standard Wire and Cable  | BC-MRO                             | Asia    | 56,477              |
| 16                   | Unitized Abrasives   | BC-MRO                             | Asia    | 750,000             |
| 17                   | Welding Wire and Rod   | BC-MRO                             | Asia    | 1,500,000           |
| 18                   | TOILET PAPER   | BC-MRO                             | Asia    | 10,000              |
| 19                   | Demo   | BC-Office Technology               | Asia    | 10,000              |
| 20                   | JNF KD Driver for Windows 95/98                                | BC-Software Services               | Asia    | 90,000              |
| 21                   | Water Wash Skid Auction  | BOP                                | Asia    | 4,480,000           |
| 22                   | 7FA-e Inner Body Sleeve  | Combustion                         | Asia    | 338,814.05          |
| 23                   | 7FA-e Outer Weldment Sleeve                                    | Combustion                         | Asia    | 1,574,300           |
| 24                   | 7FA-e Machine Outer Barrel                                     | Combustion                         | Asia    | 1,648,175.25        |
| 25                   | 7FA-e Center Weldment Sleeve                                   | Combustion                         | Asia    | 287,264             |
| 26                   | 7FA-e Outer Cap Sleeve   | Combustion                         | Asia    | 787.51              |
| 27                   | 7FA-e Outer Body Plate   | Combustion                         | Asia    | 862,207             |
| 28                   | 7FA-e Cap Support  | Combustion                         | Asia    | 1,259,138           |
| 29                   | 7FA-e Slotted Sleeves  | Combustion                         | Asia    | 847,773             |
| 30                   | 7FA-e Center Slotted Sleeve                                    | Combustion                         | Asia    | 203,023             |

Fig. 19



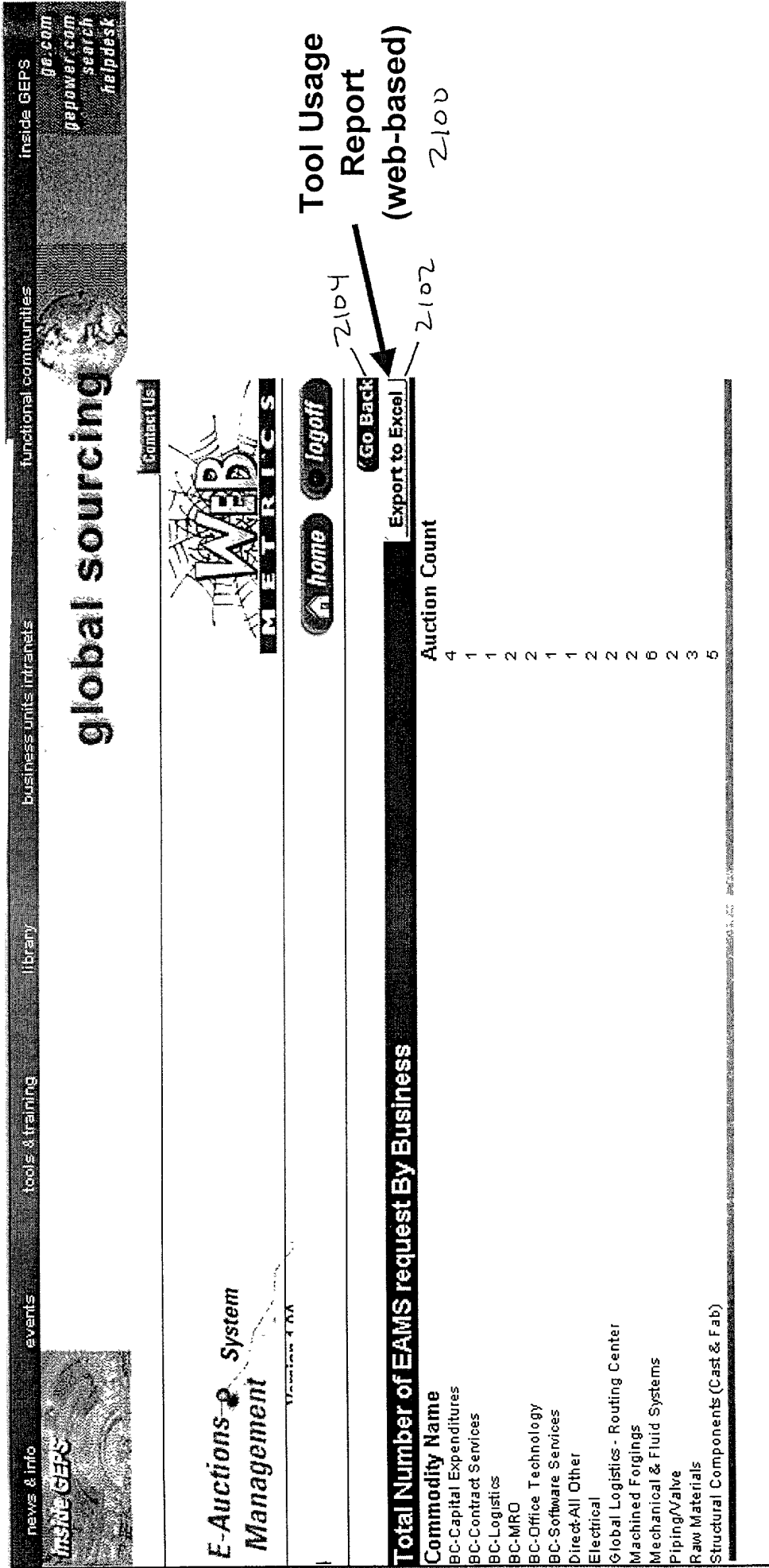


Fig. 21

2200

## METRICS


 GO Back -2804  
 Export to Excel -2202

## LCC Approved Suppliers For E-Auctions

| Auction Number | Auction Name   | Commodity Name                     | Supplier Pole | Auction Total Value |
|----------------|--|------------------------------------|---------------|---------------------|
| 9              | HEAVY DUTY HORIZONTAL LATHE PER RFQ BID SPEC# SB-051800        | BC-Capital Expenditures            | Europe+       | 5,000,000           |
| 0              | Unitized Abrasives   | BC-MRO                             | Europe+       | 750,000             |
| 18             | Test switches  | Electrical                         | Europe+       | 500                 |
| 1              | Centrifugal Compressor & Steam Turbine Baseplates              | Structural Components (Cast & Fab) | Europe+       | 1,850,000           |
| 5              | LM2500+ Baseplate Erection and Machining                       | Structural Components (Cast & Fab) | Europe+       | 119,000             |
| % Count        |  |                                    |               | 10.84%              |
| Auctions Count |  |                                    |               | 7,719,500           |
| 8              | CRANES   | BC-Capital Expenditures            | Asia          | 2,781,000           |
| 9              | HEAVY DUTY HORIZONTAL LATHE PER RFQ BID SPEC# SB-051800        | BC-Capital Expenditures            | Asia          | 5,000,000           |
| 1              | Hydric Acid, Hydrofluoric Acid, & Caustic Soda 50% rayon grade | BC-Chemicals                       | Asia          | 250,000             |
| 5              | ELECTRODE, 040   | BC-MRO                             | Asia          | 23                  |
| 2              | TOILET PAPER   | BC-MRO                             | Asia          | 10,000              |
| 9              | Welding Wire and Rod   | BC-MRO                             | Asia          | 1,500,000           |
| 0              | Unitized Abrasives   | BC-MRO                             | Asia          | 750,000             |
| 5              | Welding Wire and Rod 2   | BC-MRO                             | Asia          | 1,500,000           |
| 4              | Demo   | BC-Office Technology               | Asia          | 10,000              |
| 4              | JHF KD Driver for Windows 95/98                                | BC-Software Services               | Asia          | 90,000              |
| 6              | Water Wash Skid Auction  | BOP                                | Asia          | 4,480,000           |
| 0              | Linear Variance Differential Transmitter (LVDT)                | Electrical                         | Asia          | 750,000             |
| 2              | 7FH2 Trunnion Qualification                                    | Machined Forgings                  | Asia          | 120,000             |
| 1              | MANUAL VALVES (GATE-DISK)                                      | Piping/Valve                       | Asia          | 280,000             |
| 3              | CARBON STEEL TUBES   | Raw Materials                      | Asia          | 1,500,000           |
| 2              | Sanxia Lower Brackets (GE Hydro)                               | Structural Components (Cast & Fab) | Asia          | 1,850,000           |
| 9              | TEST AUCTION Sanxia Lower Brackets (GE Hydro)                  | Structural Components (Cast & Fab) | Asia          | 0                   |
| 5              | LM2500+ Baseplate Erection and Machining                       | Structural Components (Cast & Fab) | Asia          | 119,000             |
| % Count        |  |                                    |               | 25.56%              |
| Auctions Count |  |                                    |               | 25.56%              |

Fig. 22

| E-Auctions System       |             |                 |                     |
|-------------------------|-------------|-----------------|---------------------|
| Metrics                 |             |                 |                     |
| Home Logout             |             |                 |                     |
| Go Back Export to Excel |             |                 |                     |
| Community name          | Fiscal Week | Business Name   | Auction Total Value |
| BC-Capital Expenditures | 38          | EP-EPE          | 2781000             |
| BC-Capital Expenditures | 38          | Power Systems   | 5000000             |
| BC-Capital Expenditures | 38          | Power Systems   | 80000               |
| BC-Capital Expenditures | 39          | Power Systems   | 81500               |
| BC-Capital Expenditures | 40          | Power Systems   | 4822000             |
| BC-Chemicals            | 40          | GNF             | 250000              |
| BC-Contract Services    | 38          | Power Systems   | 45000               |
| BC-Logistics            | 38          | Nuovo Pignone   | 288000              |
| BC-MRO                  | 30          | Power Systems   | 750000              |
| BC-MRO                  | 30          | Power Systems   | 750000              |
| BC-MRO                  | 40          | Energy Services | 1500000             |
| BC-MRO                  | 40          | Energy Services | 1500000             |
| BC-MRO                  | 41          | Energy Services | 56477               |
| BC-MRO                  | 41          | GNF             | 23                  |
| BC-MRO                  | 41          | GNF             | 25000               |
| BC-MRO                  | 42          | GNF             | 10000               |
| BC-MRO                  | 43          | GNF             | 20000               |
| BC-MRO                  | 43          | GNF             | 15000               |
| BC-MRO                  | 45          | GNF             | 220000              |
| BC-Office Technology    | 38          | Energy Services | 90000               |
| BC-Software Services    | 30          | GENE            | 16500               |
| BC-Tooling/Fixtures     | 40          | GENE            | 4480000             |
| BOP                     | 41          | EP-PPE          | 33861405            |
| Combustion              | 40          | EP-Gas          | 1574300             |
| Combustion              | 40          | EP-Gas          | 1848175.25          |
| Combustion              | 40          | EP-Gas          | 862297              |
| Combustion              | 40          | EP-Gas          | 287294              |
| Combustion              | 40          | EP-Gas          | 787 51              |
| Combustion              | 40          | EP-Gas          | 266424              |
| Combustion              | 40          | EP-Gas          | 78942               |

-2304  
-2302

Fig. 23

# TOTAL SCHEDULE

2400

| S(MM)                   | Direct    |           |          |          | PO Placement | Indirect  |           |         |          | PO Placement | Total     |             |                 |
|-------------------------|-----------|-----------|----------|----------|--------------|-----------|-----------|---------|----------|--------------|-----------|-------------|-----------------|
|                         | Auctioned | Scheduled | Total    | Gap      |              | Auctioned | Scheduled | Total   | Target   |              | Gap       | Scheduled** | PO Scheduled*** |
| Business                |           |           |          |          |              |           |           |         |          |              |           |             |                 |
| Steam                   | \$ 25.9   | \$ 38.9   | \$ 64.8  | \$ 90.0  | \$ 22.8      | \$ 17     | \$ 9.7    | \$ 6.5  | \$ 16.2  | \$ 28.0      | \$ 9.6    | \$ 5.5      | \$ 18.2         |
| Gas                     | \$ 11.2   | \$ 205.2  | \$ 216.4 | \$ 200.0 | \$ (21.7)    | \$ -      | \$ 12.5   | \$ 15   | \$ 14.0  | \$ 56.0      | \$ 37.8   | \$ 1.3      | \$ 0.5          |
| CASE                    | \$ 36.4   | \$ 290.1  | \$ 326.5 | \$ 75.0  | \$ (253.5)   | \$ -      | \$ -      | \$ -    | \$ -     | \$ -         | \$ -      | \$ -        | \$ -            |
| PPSD                    | \$ -      | \$ 62.2   | \$ 62.2  | \$ 60.0  | \$ (3.8)     | \$ -      | \$ -      | \$ -    | \$ -     | \$ -         | \$ -      | \$ -        | \$ -            |
| EPE                     | \$ 5.1    | \$ 19.5   | \$ 24.6  | \$ 20.0  | \$ (5.1)     | \$ 2.2    | \$ 0.8    | \$ 0.2  | \$ 1.0   | \$ -         | \$ (1.0)  | \$ 0.4      | \$ 1.3          |
| Hydro                   | \$ 3.7    | \$ 34.0   | \$ 37.7  | \$ 36.0  | \$ (2.7)     | \$ 1.8    | \$ 0.3    | \$ -    | \$ 0.3   | \$ -         | \$ (0.3)  | \$ 0.2      | \$ 0.1          |
| ES                      | \$ 3.0    | \$ 9.9    | \$ 12.9  | \$ 30.0  | \$ 16.3      | \$ -      | \$ 6.5    | \$ 14.6 | \$ 21.1  | \$ 20.0      | \$ (2.6)  | \$ 1.1      | \$ 0.0          |
| NP                      | \$ 53.7   | \$ 67.3   | \$ 121.0 | \$ 150.0 | \$ 25.0      | \$ 40.4   | \$ 16.0   | \$ 17.1 | \$ 33.1  | \$ 20.0      | \$ (14.7) | \$ 5.8      | \$ 7.5          |
| SSEP                    | \$ 2.2    | \$ 50.2   | \$ 52.4  | \$ 50.0  | \$ (3.7)     | \$ -      | \$ -      | \$ 0.6  | \$ 0.6   | \$ 2.0       | \$ 1.2    | \$ -        | \$ -            |
| GENE                    | \$ 0.3    | \$ 9.9    | \$ 10.2  | \$ 25.0  | \$ 14.1      | \$ -      | \$ 1.0    | \$ 2.1  | \$ 3.1   | \$ 18.0      | \$ 13.6   | \$ 0.2      | \$ 0.0          |
| Other (CRD, Glegg, IAD) | \$ 1.9    | \$ -      | \$ 1.9   | \$ 6.0   | \$ 3.9       | \$ 1.8    | \$ -      | \$ -    | \$ -     | \$ 6.0       | \$ 5.5    | \$ -        | \$ -            |
| Allocation (Multi Bus)* | \$ 19.7   | \$ -      | \$ 19.7  | \$ -     | \$ -         | \$ -      | \$ 11.4   | \$ -    | \$ 11.4  | \$ -         | \$ (11.4) | \$ 0.3      | \$ 7.7          |
| Task**                  | \$ -      | \$ -      | \$ -     | \$ 78.0  | \$ 78.0      | \$ -      | \$ -      | \$ -    | \$ -     | \$ 30.0      | \$ 30.0   | \$ -        | \$ -            |
| Total                   | \$ 163.1  | \$ 787.2  | \$ 950.4 | \$ 820.0 | \$ (130.4)   | \$ 47.9   | \$ 58.2   | \$ 42.6 | \$ 100.8 | \$ 180.0     | \$ 67.8   | \$ 14.9     | \$ 35.4         |

\* Allocated back to businesses based on target \$

\*\* Auction \$ not assigned

\*\*\* PO's that have been scheduled, but not placed yet

Fig. 2.4



2500

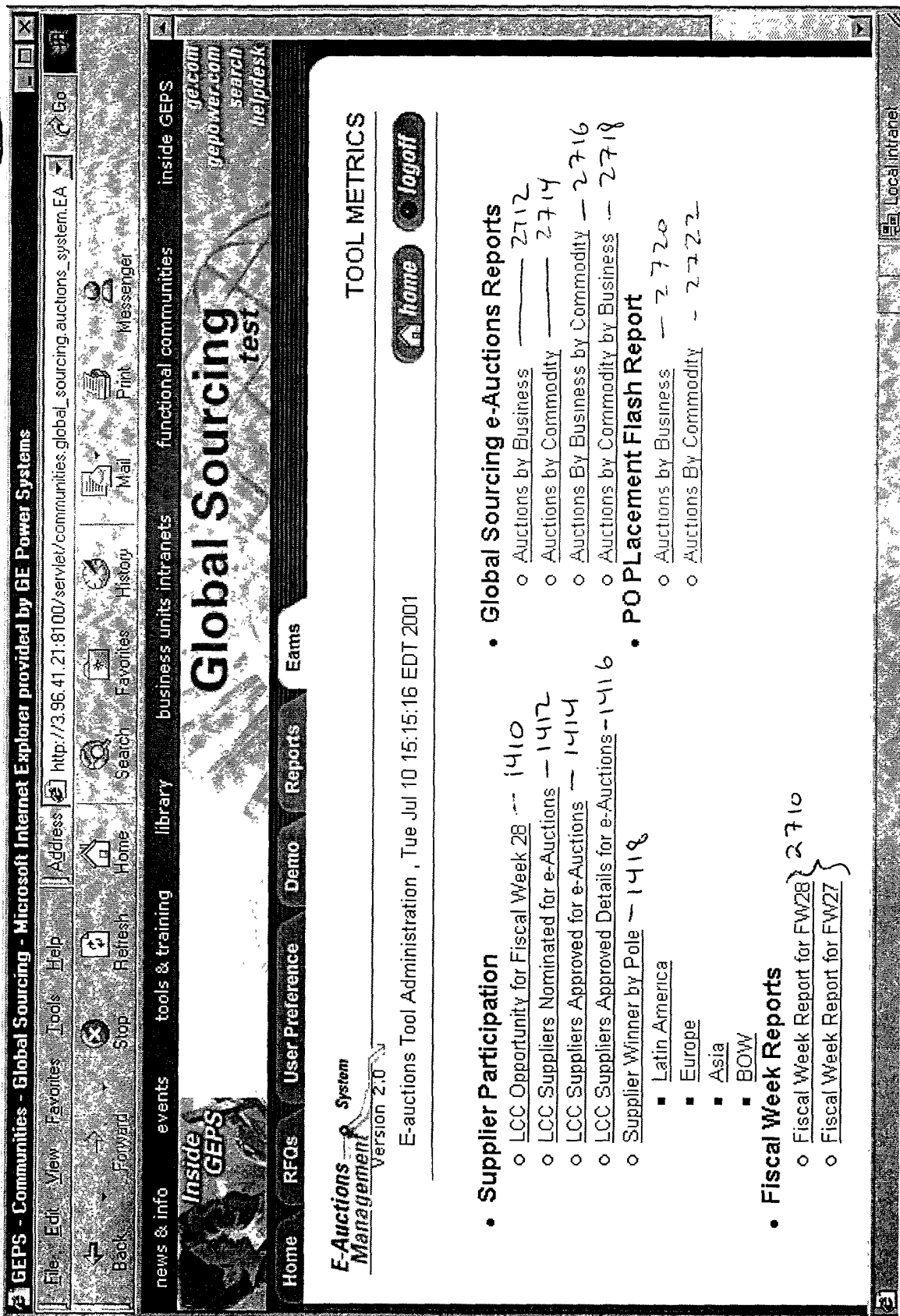
| Auction ID | Fiscal Week  | Year    | Status                   | Description | Owner     | Plant/Unit     | P.O. #   | GL               | Commodity/Category | # of Suppliers | # of Orders    | Actual Price/Value | Agreed Price/Value | Term           | Start Date |           |
|------------|--------------|---------|--------------------------|-------------|-----------|----------------|----------|------------------|--------------------|----------------|----------------|--------------------|--------------------|----------------|------------|-----------|
| 108 FW 21  | 2000         | Closed  | Mist Eliminator          | A Serhat    | P Duell   | K Coffman      | G Thomas | MECHANICAL&FLUID | 3                  |                |                | \$3,000,000.00     | \$2,720,000.00     | DI             | 9.33%      |           |
| 225 FW 26  | 2000         | Closed  | A151 Insulation          | A Serhat    | TBD       | K Coffman      | R Rowe   | OTHER            | 3                  | 1              |                | \$4,000,000.00     | \$3,845,000.00     | DI             | 3.88%      |           |
| 209 FW 25  | 2000         | Closed  | 7E-7F Off Base Enclosure | A Serhat    | P Duell   | K Coffman      | G Thomas | MECHANICAL&FLUID | 4                  | 9              |                | \$19,000,000.00    | \$19,000,000.00    | DI             | 0.00%      |           |
| 210 FW 25  | 2000         | Closed  | A 160 DFGO-CASE          | A Serhat    | P Duell   | K Coffman      | G Thomas | MECHANICAL&FLUID | 0                  | 2              |                | \$80,000,000.00    | \$76,800,000.00    | DI             | 4.00%      |           |
| 211 FW 25  | 2000         | Closed  | A-607 Compressor         | A Serhat    | P Duell   | K Coffman      | G Thomas | MECHANICAL&FLUID | 2                  | 6              |                | \$3,300,000.00     | \$3,170,000.00     | DI             | 3.94%      |           |
| 212 FW 25  | 2000         | Closed  | ML1233 + 1643 Vent Fans  | A Serhat    | P Duell   | K Coffman      | G Thomas | MECHANICAL&FLUID | 3                  | 14             |                | \$20,000,000.00    | \$19,000,000.00    | DI             | 5.00%      |           |
| 213 FW 25  | 2000         | Closed  | AA41 7-F                 | A Serhat    | P Duell   | K Coffman      | G Thomas | MECHANICAL&FLUID | 4                  | 4              |                | \$2,000,000.00     | \$1,330,000.00     | DI             | 33.50%     |           |
| 109 FW 24  | 2000         | Closed  | AA Model Case A162-rebid | A Serhat    | P Duell   | K Coffman      | G Thomas | MECHANICAL&FLUID | 4                  | 2              |                | \$16,200,000.00    | \$15,300,000.00    | DI             | 5.56%      |           |
| 193 FW 24  | 2000         | Closed  | Mist Eliminator 2- Case  | A Serhat    | P Duell   | K Coffman      | G Thomas | MECHANICAL&FLUID | 3                  | 4              |                | \$800,000.00       | \$850,000.00       | DI             | 5.56%      |           |
| 197 FW 24  | 2000         | Closed  | Load Coupling HW - reun  | A Serhat    | K Coffman | K Coffman      | J Bryant | BC-MRO           | 0                  | 36             |                | \$4,100,000.00     | \$3,690,000.00     | DI             | 10.00%     |           |
| End Date   | P.O. Percent | P.O. \$ | P.O. Date                | Fiscal Week | Phase     | Rate           | LOC      | June 99          | July 99            | Aug 99         | Sept 99        | Oct 99             | Nov 99             | Dec 99         | Jan 00     | Fiscal Yr |
| 05/24/2000 | FALSE        | \$0.00  |                          |             |           |                |          | \$0.00           | \$0.00             | \$0.00         | \$218,300.00   | \$231,750.00       | \$231,750.00       | \$231,750.00   |            |           |
| 06/23/2000 | FALSE        | \$0.00  |                          |             |           |                |          | \$0.00           | \$0.00             | \$0.00         | \$1,461,538.00 | \$1,534,615.00     | \$1,534,615.00     | \$1,534,615.00 |            |           |
| 06/20/2000 | FALSE        | \$0.00  |                          |             |           | \$5,973,333.00 |          | \$6,400,000.00   | \$6,400,000.00     | \$6,400,000.00 | \$6,400,000.00 | \$6,400,000.00     | \$6,400,000.00     | \$6,400,000.00 |            |           |
| 06/22/2000 | FALSE        | \$0.00  |                          |             |           | \$0.00         |          | \$0.00           | \$0.00             | \$0.00         | \$246,556.00   | \$264,167.00       | \$264,167.00       | \$264,167.00   |            |           |
| 06/16/2000 | FALSE        | \$0.00  |                          |             |           | \$0.00         |          | \$0.00           | \$0.00             | \$0.00         | \$1,477,776.00 | \$1,583,333.00     | \$1,583,333.00     | \$1,583,333.00 |            |           |
| 06/19/2000 | FALSE        | \$0.00  |                          |             |           | \$103,444.00   |          | \$110,833.00     | \$110,833.00       | \$110,833.00   | \$110,833.00   | \$110,833.00       | \$110,833.00       | \$110,833.00   |            |           |
| 06/22/2000 | FALSE        | \$0.00  |                          |             |           | \$0.00         |          | \$0.00           | \$1,190,000.00     | \$1,275,000.00 | \$1,275,000.00 | \$1,275,000.00     | \$1,275,000.00     | \$1,275,000.00 |            |           |
| 06/09/2000 | FALSE        | \$0.00  |                          |             |           | \$0.00         |          | \$0.00           | \$0.00             | \$0.00         | \$92,700.00    | \$92,700.00        | \$92,700.00        | \$92,700.00    |            |           |
| 06/09/2000 | FALSE        | \$0.00  |                          |             |           | \$0.00         |          | \$0.00           | \$287,000.00       | \$307,500.00   | \$307,500.00   | \$307,500.00       | \$307,500.00       | \$307,500.00   |            |           |
| 06/13/2000 | FALSE        | \$0.00  |                          |             |           | \$0.00         |          | \$0.00           | \$0.00             | \$0.00         | \$0.00         | \$0.00             | \$0.00             | \$0.00         |            |           |

| End Date   | PO Percent | PO \$s | PO Date | First Week Closed | File | LOC | June 99        | Jul 99         | Aug 99         | Sept 99        | Oct 99         | Nov 99         | Dec 99         | Jan 00 | Feb 00 |
|------------|------------|--------|---------|-------------------|------|-----|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--------|--------|
| 05/24/2000 | FALSE      | \$0.00 |         |                   |      |     | \$0.00         | \$0.00         | \$0.00         | \$218,300.00   | \$231,750.00   | \$231,750.00   | \$231,750.00   |        |        |
| 06/23/2000 | FALSE      | \$0.00 |         |                   |      |     |                |                |                |                |                |                |                |        |        |
| 06/20/2000 | FALSE      | \$0.00 |         |                   |      |     | \$0.00         | \$0.00         | \$0.00         | \$1,461,538.00 | \$1,534,615.00 | \$1,534,615.00 | \$1,534,615.00 |        |        |
| 06/22/2000 | FALSE      | \$0.00 |         |                   |      |     | \$5,973,333.00 | \$6,400,000.00 | \$6,400,000.00 | \$6,400,000.00 | \$6,400,000.00 | \$6,400,000.00 | \$6,400,000.00 |        |        |
| 06/16/2000 | FALSE      | \$0.00 |         |                   |      |     | \$0.00         | \$0.00         | \$0.00         | \$246,556.00   | \$264,167.00   | \$264,167.00   | \$264,167.00   |        |        |
| 06/19/2000 | FALSE      | \$0.00 |         |                   |      |     | \$0.00         | \$0.00         | \$0.00         | \$1,477,778.00 | \$1,583,333.00 | \$1,583,333.00 | \$1,583,333.00 |        |        |
| 06/22/2000 | FALSE      | \$0.00 |         |                   |      |     | \$103,444.00   | \$110,833.00   | \$110,833.00   | \$110,833.00   | \$110,833.00   | \$110,833.00   | \$110,833.00   |        |        |
| 06/09/2000 | FALSE      | \$0.00 |         |                   |      |     | \$0.00         | \$1,190,000.00 | \$1,275,000.00 | \$1,275,000.00 | \$1,275,000.00 | \$1,275,000.00 | \$1,275,000.00 |        |        |
| 06/09/2000 | FALSE      | \$0.00 |         |                   |      |     | \$0.00         | \$0.00         | \$0.00         | \$92,700.00    | \$92,700.00    | \$92,700.00    | \$92,700.00    |        |        |
| 06/13/2000 | FALSE      | \$0.00 |         |                   |      |     | \$0.00         | \$287,000.00   | \$307,500.00   | \$307,500.00   | \$307,500.00   | \$307,500.00   | \$307,500.00   |        |        |

2600

| Auction Number | Auction Name | Time   | Business Name | GCL Name | Pole   | Total Value | ... |
|----------------|--------------|--------|---------------|----------|--------|-------------|-----|
| P00001         | steam tor    | 1 day  | Power Systems | Smith    | Europe | 5mm         |     |
| P00002         | bolts        | 5 days | Widgets       | Jones    | Asia   | 1mm         |     |
| P00003         | screws       | 1 day  | Sprockets     | Doe      | Asia   | 100K        |     |
| .              | .            | .      | .             | .        | .      | .           |     |
| .              | .            | .      | .             | .        | .      | .           |     |
| .              | .            | .      | .             | .        | .      | .           |     |

Fig. 26



2200

| GEPS - Communities - Global Sourcing - Microsoft Internet Explorer provided by GE Power Systems |                    |                  |                    |             |        |                  |                  |             |                                 |                    |
|---|--------------------|------------------|--------------------|-------------|--------|------------------|------------------|-------------|---------------------------------|--------------------|
| Global Source   |                    |                  |                    |             |        |                  |                  |             |                                 |                    |
| Year  | 2001               | 2002             | 2003               | 2004        | 2005   | 2006             | 2007             | 2008        | 2009                            | 2010               |
| Material  | Direct Commodity   |                  |                    |             |        |                  |                  |             |                                 |                    |
| Business  | Auctioned          | Scheduled        | Post Value         | PO\$ Placed | 2001   | 2002             | 2003             | 2004        | Gap (Post - Placed - Scheduled) | 2001               |
| AEP   | \$73,048,286.37    | \$59,428,598.85  | \$120,484,812.12   | \$0         | \$0    | \$3,278,988      | \$2,062,155.34   | \$0         | \$0                             | \$110,103,658.78   |
| EP-CASE/MSD   | \$60,099,800       | \$0              | \$769,233,025      | \$0         | \$0    | \$182,739,322    | \$108,279,448    | \$0         | \$0                             | \$438,214,155      |
| EP-EPE  | \$222,681,044      | \$19,282,474     | \$102,698,068.26   | \$0         | \$0    | \$17,759,965.16  | \$39,708,447     | \$5,402,581 | \$0                             | \$38,827,075.1     |
| EP-GMS  | \$392,297,376.31   | \$25,246,328.34  | \$364,742,888.5    | \$0         | \$0    | \$85,913,773.78  | \$59,063,879.5   | \$0         | \$0                             | \$229,766,436.22   |
| EP-OLAND  | \$1,414,255        | \$0              | \$1,212,059.3      | \$0         | \$0    | \$0              | \$0              | \$0         | \$0                             | \$1,212,059.3      |
| EP-PPE  | \$118,933,274      | \$2,745,360      | \$100,450,034      | \$0         | \$0    | \$25,422,174     | \$0              | \$0         | \$0                             | \$76,027,860       |
| EP-STEAM/GAS  | \$219,988,665      | \$7,877,692.18   | \$213,875,710.69   | \$0         | \$0    | \$37,656,792.08  | \$18,016,691.17  | \$0         | \$0                             | \$169,303,227.44   |
| Energy Services   | \$51,998,711.3     | \$5,600,406.9    | \$53,860,035.53    | \$0         | \$0    | \$27,743,947.07  | \$224,180.82     | \$0         | \$0                             | \$25,891,907.64    |
| External  | \$17,115,977.48    | \$0              | \$17,026,642.06    | \$0.75      | \$0    | \$0              | \$0              | \$0         | \$0                             | \$17,026,642.06    |
| GE X-Business   | \$2                | \$0              | \$2                | \$0.75      | \$0    | \$0              | \$0              | \$0         | \$0                             | \$1.25             |
| GENE  | \$10,531,100       | \$40,000         | \$5,809,451.92     | \$0         | \$0    | \$0              | \$0              | \$0         | \$0                             | \$5,809,451.92     |
| GEPS X-Business   | \$16,013,925       | \$200,100        | \$11,504,570.4     | \$0         | \$0    | \$2,894,250      | \$2,652,250      | \$0         | \$0                             | \$5,868,070.4      |
| GENE  | \$36,911,750       | \$311,040        | \$34,011,690       | \$0         | \$0    | \$12,000,000     | \$0              | \$0         | \$0                             | \$22,011,690       |
| HYDRO   | \$30,899,392.5     | \$85,680         | \$29,102,687.2     | \$0         | \$0    | \$16,563,265     | \$0              | \$0         | \$0                             | \$12,539,322.2     |
| OIL and Gas   | \$132,455,369.94   | \$20,561,988     | \$143,122,621.38   | \$0         | \$0    | \$54,017,683.25  | \$5,583,120.75   | \$0         | \$0                             | \$83,521,717.38    |
| SUM   | \$2,174,886,854.88 | \$141,158,468.27 | \$1,957,234,098.35 | \$0.75      | \$0.75 | \$425,990,170.34 | \$235,579,072.58 | \$6,402,581 | \$0                             | \$1,288,262,279.68 |
|   |                    |                  |                    |             |        |                  |                  |             |                                 | \$250,460          |

Auctions by Business

Fig. 28





FOR "STATE OF" 2002-2004

3100

| GEPS - Communities - Global Sourcing - Microsoft Internet Explorer provided by GE Power Systems |                 |                 |                  |             |      |               |                |      |           |          |
|---|-----------------|-----------------|------------------|-------------|------|---------------|----------------|------|-----------|----------|
| Global Sourcing   |                 |                 |                  |             |      |               |                |      |           |          |
| Year  | 2001            | get a report    |                  |             |      |               |                |      |           |          |
| Business  | AEP             |                 |                  |             |      |               |                |      |           |          |
| Commodity   | Auctioned       | Scheduled       | Post Value       | PO\$ Placed | 2001 | 2002          | 2003           | 2004 | Gap (Pos) | Schedule |
| BC-Capital Expenditures   | \$1,098,750     | \$0             | \$1,098,750      | \$0         | \$0  | \$0           | \$0            | \$0  | \$0       | \$1      |
| BC-Facilities   | \$770,000       | \$30,000        | \$786,000        | \$0         | \$0  | \$0           | \$0            | \$0  | \$0       | \$       |
| BC-Furniture  | \$800,000       | \$0             | \$523,636.2      | \$0         | \$0  | \$0           | \$0            | \$0  | \$0       | \$5      |
| BC-MRO  | \$23,470        | \$0             | \$23,470         | \$0         | \$0  | \$0           | \$0            | \$0  | \$0       | \$       |
| BC-Tooling/Fixtures   | \$0             | \$120,000       | \$120,000        | \$0         | \$0  | \$0           | \$0            | \$0  | \$0       | \$       |
| BQP   | \$29,275,138    | \$922,364       | \$23,932,964     | \$0         | \$0  | \$3,141,221   | \$0            | \$0  | \$0       | \$20     |
| Direct-All Other  | \$264,351       | \$0             | \$222,000        | \$0         | \$0  | \$46,800      | \$0            | \$0  | \$0       | \$       |
| Electrical  | \$4,138,955.57  | \$7,852,824     | \$11,510,548.57  | \$0         | \$0  | \$90,977      | \$603,533.34   | \$0  | \$0       | \$10,81  |
| Mechanical & Fluid Systems  | \$36,082,181.8  | \$44,793,410.85 | \$75,981,789.55  | \$0         | \$0  | \$0           | \$1,448,522    | \$0  | \$0       | \$74,53  |
| Structural Components (Cast & Fab)  | \$3,287,660     | \$6,060,000     | \$8,837,510      | \$0         | \$0  | \$0           | \$0            | \$0  | \$0       | \$8      |
| SUM   | \$75,541,506.37 | \$59,578,598.85 | \$123,036,668.32 | \$0         | \$0  | \$3,278,998   | \$2,052,155.34 | \$0  | \$0       | \$117,70 |
| EP-CASE/MSD   |                 |                 |                  |             |      |               |                |      |           |          |
| Commodity   | Auctioned       | Scheduled       | Post Value       | PO\$ Placed | 2001 | 2002          | 2003           | 2004 | Gap (Pos) | Schedule |
| Electrical  | \$14,000,000    | \$0             | \$12,600,000     | \$0         | \$0  | \$3,780,000   | \$2,520,000    | \$0  | \$0       | \$6      |
| Machined Forgings   | \$5,500,000     | \$0             | \$4,036,490      | \$0         | \$0  | \$0           | \$0            | \$0  | \$0       | \$4      |
| Mechanical & Fluid Systems  | \$821,845,000   | \$0             | \$744,352,740    | \$0         | \$0  | \$158,959,322 | \$105,769,548  | \$0  | \$0       | \$479    |
| Piping/Valve  | \$9,254,850     | \$0             | \$8,243,795      | \$0         | \$0  | \$0           | \$0            | \$0  | \$0       | \$8      |

## Auctions by Commodity by Business

Fig. 31

**GEPS - Communities - Global Sourcing - Microsoft Internet Explorer provided by GE Power Systems**

File Edit View Favorites Tools Help Address http://3.95.41.21:8100/servelet/communities\_global\_sourcing\_auctions\_systemEAuctionCoreService Go

Back Forward Stop Refresh Home Search Favorites History Mail Print Messenger

**Home RFQs User Preference Demo Reports Eams**

**E-Auctions Management System** Version 2.0

PO Placement Flash Report by Business

E-auctions Tool Administration, Tue Jul 10 15:28.43 EDT 2001

Year 2001 **get a report**

Material Direct Commodity **export to Excel** **home** **logout**

| Business        | Gross            | Net              | PO\$   | Total PO Schedule | PO% Placed |
|-----------------|------------------|------------------|--------|-------------------|------------|
| AEP             | \$73,048,286.37  | \$120,484,812.12 | \$0    | \$59,428,598.85   | 0          |
| EP-CASE/MSD     | \$850,599,850    | \$769,233,025    | \$0    | \$0               | 0          |
| EP-EPE          | \$222,681,044    | \$102,698,068.26 | \$0    | \$19,262,474      | 0          |
| EP-Gas          | \$392,297,375.31 | \$354,742,888.5  | \$0    | \$25,246,328.34   | 0          |
| EP-Glegg        | \$1,414,255      | \$1,212,059.3    | \$0    | \$0               | 0          |
| EP-PPE          | \$118,933,271    | \$100,450,034    | \$0    | \$2,745,360       | 0          |
| EP-Steam/Gen    | \$219,988,555    | \$213,975,710.69 | \$0    | \$7,677,592.18    | 0          |
| Energy Services | \$51,996,711.3   | \$53,860,035.53  | \$0    | \$5,600,406.9     | 0          |
| External        | \$17,115,977.46  | \$17,026,642.05  | \$0    | \$0               | 0          |
| GE X-Business   | \$2              | \$2              | \$0.75 | \$0               | 37.5       |
| GENE            | \$10,531,100     | \$5,809,451.92   | \$0    | \$40,000          | 0          |
| GEPS X-Business | \$16,013,925     | \$11,504,570.4   | \$0    | \$200,100         | 0          |
| GNF             | \$36,911,750     | \$34,011,690     | \$0    | \$311,040         | 0          |
| HYDRO           | \$30,899,382.5   | \$29,102,587.2   | \$0    | \$85,580          | 0          |
| Oil and Gas     | \$132,455,369.94 | \$143,122,521.38 | \$0    | \$20,561,988      | 0          |

Done Local intranet

Fig. 32



